## CARS ACCOUNTING REPORTS MANUAL CARS Profile #683

**Chapter II** 

Page 1 of 2

CARS #: 683

**PROFILE ID TITLE:** SS ALLOCATION

**FULL TITLE:** SS Allocation

**REPORTING INSTRUCTIONS:** Enter the Social Service share of Agency Management, Support

and Overhead costs as calculated on report #5 - FTE Calculations of the Local Personnel Master File (LPMF) reports. (This profile, along with profile 682, replaces profile

300.)

## COSTS TO BE INCLUDED IN THE AMSO AMOUNT ALLOCATED IN LPMF

Indirect Social Service costs for agency management, support, and overhead to be allocated by the LPMF include:

- Director's salary and fringes
- Deputy Director's salary and fringes
- Other management staff salary and fringes
- Direct clerical support salaries and fringes
- Travel for the above
- Other appropriate administrative, support and overhead expenses (including cost that cannot be directly charged to Profile 561.)

A copy of indirect cost plans must be on file with the county clerk's or financial director's office when a claim is made for indirect cost reimbursement.

Counties must comply with the Department's <u>Financial Management Manual for Counties</u>, <u>Tribes</u>, and <u>51</u> Boards.

**PROFILE TYPE:** Contract Controlled (F)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 561

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100.00

## CARS ACCOUNTING REPORTS MANUAL CARS Profile #683

Chapter II
Page 2 of 2

**PREPAYMENTS:** 0

**LIMITATIONS:** N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

Division of Children and Family Services **DIVISION RESPONSIBLE:**